

REP HEADLINE# 6372808 TRF# 1392939 REP: TEL# 215-564-1206 FAX# 215 564 1103
\$\$\$ MOD# 0: APPROVED REV #0 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET HARRIS REPORT FROM STATION OCT23/12 19.30
*** KUTV-TV *** **CHANGES**

ADV # ADV. NAME ISS/CENTER FORWARD REP. # OFF. # SALESMAN #
AGY # AGY. NAME WATERFRONT STRATEGIES BUYER NAME SPENCER WOOD
3050 K ST NW, SALES PRSN WA- CHERYL BLAIR
WASHINGTON, DC 20007

ORDER # 22151510n #1 CONTRACT # 6372808 CLASS: NATL. LOCAL REGIONAL

PRDCT CENTER FORWARD 10/16 EST#2072 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT16/12 OCT22/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT23/12 19.30

STA: ADDED M1 - CREDIT

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

NO BUYS TO PRINT
STATION MAKEGOOD OFFERS:
M1 UNRESL BUY#9 MISSED: SUN/500P-600P OCT21 30S \$1,500.00 (OCT23/12)
OFFER: NONE
CMT: CBS SPORTS RAN LONG - FLIGHT IS OVER - PLEASE CREDIT SPOT.
OCT/12 18000.00 CONTRACT TOTAL 18000.00
TOTAL SPOTS 23

MARKET TOTALS \$58,064 KUTV 31% KTVX 17% KSL 30% KSTU 20% KUCW 0% KJZZ 2% KCSG 0%
KMYU 0%

SVC- NSI
DEMOS- RA35+*